CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	Judge East Baton Rouge 19	Report Number: 42701 Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report: ———————————————————————————————————	40th day after general		
Softh day prior to primary 30th day prior to primary 10th day prior to primary	Annual (future election) Supplemental (past election)		
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if: Withdrawn Filed at Unopposed	fter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer GENITA HUNTER 5315 Oaklan Dr. Baton Rouge, LA 70811		
WHITNEY BANK 8166 Plank Road Baton Rouge, LA 70811			
	JACKSON-MABRY		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the least of the second se	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 6th day of October	, <u>2014</u> .		
Nina S. Hunter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Genita Hunter Signature of Treasurer	 Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: Christi Hunter-Brown

COMMITTEE TO ELECT NINA S. HUNTER, FINANCIAL COMMITTEE

5315 Oaklan Dr

Baton Rouge, LA 70811

Name and Address of Committee's Chairman

CHRISTI HUNTER-BROWN 9054 Scotland Ave. Baton Rouge, LA 70807

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,337.00
2. In-kind Contributions (Schedule A-2)	\$ 142.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,479.12
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 19,915.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,394.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,852.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,852.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 27,394.12
16. Less total disbursements this period (Line 13 above)	\$ 25,852.98
17. Less in-kind contributions (Line 2 above)	\$ 142.12
18. Funds on hand at close of reporting period	\$ 1,399.02

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 19,915.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 171.96

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRENDA JOHNSON HUNT 3015 Dixon Ave. Baton Rouge, LA 70807	09/11/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE KENNEDY 4924 Five Forks Dr. Baton Rouge, LA 70817	09/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS FREEMAN 2277 Plantation Baton Rouge, LA 70807	02/23/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENITA HUNTER 5315 Oaklan Dr. Baton Rouge, LA 70811	03/06/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA HUNTER 3532 Monticello Blvd Baton Rouge, LA 70811	03/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY AND LEAH RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	04/18/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors			2 Total this Floation	
Name and Address of Contributor	<u> </u>		3. Total this Election	
	a. Date(s)	b. Amount(s)		
WILLIAM BAILEY 5730 Tarrytown Ave Baton Rouge, LA 70808	03/30/2014	\$50.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIE HAWKINS 5952 Larchwood Dr. Baton Rouge, LA 70812	05/15/2014	\$200.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEO ROGERS 5943 Grand Dr Baton rouge, LA 70812	06/09/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LETICIA JACKSON-MABRY 5515 Greenshire Ave. Baton Rouge, LA 70817	05/17/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERICOKA THIBODEAUX 315 Amesbury Dr., Apt. 35 Lafayette, LA 70507	05/03/2014	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM BAILEY 5730 Tarrytown Ave Baton Rouge, LA 70808	05/11/2014	\$50.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$490.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	<u> </u>		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Butc(o)	b. / inodit(o)	
CHRISTI HUNTER-BROWN 9054 Scotland Ave. Baton Rouge, LA 70807	07/01/2014	\$567.00	\$567.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD HUNTER, JR. 3532 Monticello Blvd Baton Rouge, LA 70814	03/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNIE ANDERSON 6170 Monarch Ave Baton Rouge, LA 70811	09/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNA SIMON 3977 Wyandotte St Baton Rouge, LA 70805	09/01/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT JOHNSON 7042 Carlene Ave Baton Rouge, LA 70811	08/28/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RASHAUNDA JOHNSON 242 Antrim Dr. Apt. B Baton Rouge, LA 70815	08/28/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$917.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		
	u. Buto(0)	b. / iniodit(0)	
BERTRAN WYRE 4638 Monticello Blvd Baton Rouge, LA 70814	08/28/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANITA HARELL 6170 Monarch Ave. Baton Rouge, LA 70811	09/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY BRAXTON 15708 Woodland Trail Ave. Baton Rouge, LA 70817	08/28/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHANIE BELL 5011 Sherwood St Baton Rouge, LA 70805	08/28/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL ABRAM P.O. Box 11032 Baton Rouge, LA 70813	08/28/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FELTON WINFIELD 5316 Oaklon Dr Baton Rouge, LA 70811	08/25/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors			2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
WILLIE M WILLIAMS 10525 Berchwood Dr Baton Rouge, LA 70807	08/28/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REVEREND MARY W MOSS 5859 Trenton Ave Baton Rouge, LA 70808	08/28/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDGAR WROTEN, JR. 515 W. Plantation Ridge Ct Baton Rouge, LA 70810	08/28/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VELMA BARNES 5475 Oaklan Dr. Baton Rouge, LA 70811	08/28/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	08/28/2014	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDDY ODDS-SMITH 13448 Lincoln Dr. Baton Rouge, LA 70809	08/25/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$395.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai triis Election	
REVEREND DIANE BENTLEY 1950 Harding Blvd Baton Rouge, LA 70807	08/28/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIE HAWKINS 5952 Larchwood Dr. Baton Rouge, LA 70812	08/28/2014	\$50.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ISSAC SMITH 6343 Casper St. Baton Rouge, LA 70805	08/11/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN H PACE 3920 Floyd Dr. Baton Rouge, LA 70808	08/23/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BREANDA NEFF P.O. Box 224 Zachary, LA 70791	08/24/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAUDE LEACH, JR. P.O. Box 997 Lake Charles, LA 70602	08/25/2014	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$675.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. lotal this Election	
	a. Date(s)	b. Amount(s)		
ROSE FORREST 2132 Aubinwood Dr. Baton Rouge, LA 70816	08/06/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYLEE HARVEY 1135 Castle Kirk Dr Baton Rouge, LA 70808	08/01/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL & GAY CRAIN 1634 Louray Dr Baton Rouge, LA 70808	08/01/2014	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID CURTIS 6820 Small Dr Baton, LA 70811	08/11/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM BAILEY 5730 Tarrytown Ave Baton Rouge, LA 70808	04/13/2014	\$50.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES POWERS 3365 Winbourne Ave Baton Rouge, LA 70802	06/18/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$470.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUCKLE HUNTER 941 Moore Rd Monroe, LA 71202	07/09/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD AND DANA HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	07/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNETTE WEATHERSBY 5354 Linden St Baton Rouge, LA 70805	07/23/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSES RICHARD 6435 Celia Dr Baton Rouge, LA 70811	07/23/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. & MRS. DORTIE MOORE 3250 Halifax Baton Rouge, LA 70819	07/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY AND GAIL WILLIAMS 138-A Tommy Johnson Dr. Mansfield, LA 71052	07/16/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$665.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N		Contributions this Reporting Period	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LEAH RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	07/26/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL AND THELMA JONES 3411 Kiesthill Dr. Dallas, TX 75233	07/23/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN JOHNSON 9413 W. Tampa Dr. Baton Rouge, LA 70815	08/06/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REVEREND WILLIE HUNTER, SR. 1500 Richwood Rd Monroe, LA 71202	09/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELANIE KIRK 2336 Albert St. Alexandria, LA 71301	09/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA MAMOU 11331 S. Walker Ct. Apt. A. Baton Rouge, LA 70815	09/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,337.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
DAVID HUNTER Savoy Plaza Baton Rouge, LA 70815	Volunteer Meeting Location	03/13/2014	\$33.00	\$33.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ABRIEL HUNTER 5315 Oaklan Dr. Baton Rouge, LA 70811	Campaign meeting food	08/27/2014	\$109.12	\$109.12
POLITICAL COMMITTEE? PARTY COMMITTEE?	.			
4. SUBTOTAL (this page)	•		\$142.12	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 142.12	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	2. a. Date* 9/22/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 65.00 d. Balance due \$ 65.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	2. a. Date* 8/15/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	2. a. Date* 8/9/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{3,000.00}{3,000.00}\$ d. Balance due \$\frac{3,000.00}{3,000.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{2}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	2. a. Date* 7/29/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 100.00 d. Balance due \$ 100.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	2. a. Date* 4/29/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 250.00 d. Balance due \$ 250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender NINA S. HUNTER 5315 Oaklan Dr Baton Rouge, LA 70811	2. a. Date* 4/15/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 3/10/2014 b. Interest rate a. Date* 0.00 %(a.p.r.) NINA S. HUNTER c. Amount borrowed* \$ 1.000.00 5315 Oaklan Dr 1.000.00 Baton Rouge, LA 70811 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ <u>2/11/2014</u> b. Interest rate 0.00 %(a.p.r.) NINA S. HUNTER c. Amount borrowed* \$ 4.500.00 5315 Oaklan Dr 4.500.00 Baton Rouge, LA 70811 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA DEMOCRAT PARTY 701 Goverment St. Baton Rouge, LA 70802	02/26/2014	Vote Builder Data	\$ 250.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	02/14/2014	Campaign Manager, payroll	\$ 2,000.00
LOUISIANA BOARD OF ETHICS 617 N. Third Street LaSalle Bdg., Ste 10-36 Baton Rouge, LA 70802	02/17/2014	Campaign Finance	\$ 100.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	03/01/2014	Campaign Manager, payroll	\$ 750.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	03/15/2014	Campaign Manager, payroll	\$ 750.00
ALFREIDA JUDSON 3121 Van Buren St. Baker, LA 70714	03/15/2014	Campaign Shirts	\$ 400.00
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	03/19/2014	Candidate Push Cards	\$ 190.77
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	04/01/2014	Campaign Manager, payroll	\$ 750.00
3. SUBTOTAL (optional)		•	\$5,190.77
TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	04/15/2014	Campaign Manager, payroll	\$ 750.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	05/17/2014	Campaign Manager, payroll	\$ 750.00
EAST BATON ROUGE PARISH DEMOCRATIC PARTY EXECUTIVE COMMITTEE (DPEC) 355 Napoleon Street Baton Rouge, LA 70802	05/27/2014	Banquet Ticket	\$ 50.00
LETTERMAN'S BLUE PRINT AND SUPPLY CO. 726 Government St Baton Rouge, LA 70806	06/06/2014	Campaign Signs	\$ 1,460.00
ALBERTSON'S 2950 College Dr Baton Rouge, LA 70808	06/10/2014	Campaign meeting supplies, refreshments	\$ 70.51
ALFREIDA JUDSON 3121 Van Buren St. Baker, LA 70714	05/21/2014	Campaign T-shirts	\$ 171.19
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	04/29/2014	Campaign Manager, payroll	\$ 750.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	06/02/2014	Campaign Manager, payroll	\$ 750.00
3. SUBTOTAL (optional)		·	\$4,751.70
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYNDI RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	06/14/2014	Campaign worker, Payroll	\$ 105.12
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	06/15/2014	Campaign worker, Payroll	\$ 116.00
DIAMOND HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	06/15/2014	Campaign worker, Payroll	\$ 29.00
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	06/15/2014	Campaign worker, Payroll	\$ 116.00
DARIAN HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	06/15/2014	Campaign worker, Payroll	\$ 29.00
MARIA HARMON 11070 Mead Rd #411 baton rouge, LA 70816	06/15/2014	Campaign worker, Payroll	\$ 58.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	06/16/2014	Campaign Manager, payroll	\$ 750.00
CYNDI RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	06/30/2014	Campaign worker, Payroll	\$ 116.00
3. SUBTOTAL (optional)	L		\$1,319.12

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIA HARMON 11070 Mead Rd #411 baton rouge, LA 70816	06/30/2014	Campaign worker, Payroll	\$ 116.00
ALFRED MOORE 9849 Yellow Stone Ave Baton Rouge, LA 70814	06/27/2014	Media and Web Design and Maintenance	\$ 1,200.00
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	06/30/2014	Campaign worker, Payroll	\$ 116.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	07/01/2014	Campaign Manager, Payroll	\$ 750.00
WALMART 9350 Cortana PI Baton Rouge, LA 70815	08/27/2014	Campaign meeting food	\$ 48.97
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 70801	08/22/2014	Postal Services	\$ 49.00
EAST BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	08/18/2014	Election Issue Ad	\$ 175.00
TRACFONE WIRELESS, INC. 9700 NW 112 Ave Medley, FL 33178	08/11/2014	Tracfone minutes, for phone banking	\$ 33.80
3. SUBTOTAL (optional)	.	'	\$2,488.77
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 9001 Florida Blvd, Suite D Baton Rouge, LA 70815	08/15/2014	Campaign Headquarters office supplies	\$ 63.72
PIGGLY WIGGLY 5963 Plank Rd. Baton Rouge, LA 70805	08/28/2014	Campaign Meeting refreshments	\$ 17.94
LOUIS FREEMAN 2277 Plantation Baton Rouge, LA 70807	08/28/2014	ICE	\$ 20.00
HI NABOR 7201 Winbourne Ave. Baton Rouge, LA 70805	08/21/2014	Campaign snacks for volunteers and workers	\$ 21.71
DOLLAR GENERAL 5455 Airline Hwy Baton Rouge, LA 70809	06/18/2014	Campaign snacks for volunteers and workers	\$ 10.51
WALMART 9350 Cortana Pl Baton Rouge, LA 70815	08/06/2014	Snacks for campaign volunteers and workers	\$ 20.24
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	07/21/2014	Snacks for campaign volunteers and workers	\$ 27.35
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	07/07/2014	Snacks for campaign volunteers and workers	\$ 36.21
3. SUBTOTAL (optional)	L		\$217.68
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	08/30/2014	Snacks for campaign volunteers and workers	\$ 18.00
OFFICE DEPOT 9001 Florida Blvd, Suite D Baton Rouge, LA 70815	04/28/2014	Campaign Headquarters office supplies	\$ 155.52
WHITNEY BANK 8166 Plank Road Baton Rouge, LA 70811	02/19/2014	Campaign checks order	\$ 39.15
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	09/08/2014	Campaign worker, payroll check	\$ 174.00
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	09/08/2014	Campaign worker, payroll check	\$ 105.12
TRACFONE WIRELESS, INC. 9700 NW 112 Ave Medley, FL 33178	04/28/2014	phone minutes for phone banking	\$ 236.60
TRACFONE WIRELESS, INC. 9700 NW 112 Ave Medley, FL 33178	06/02/2014	Tracfone, phone minutes for tracfones used for phone banking	\$ 236.60
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	05/09/2014	Table and Chairs	\$ 202.00
3. SUBTOTAL (optional)	l	<u> </u>	\$1,166.99
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE, EAST BATON ROUGE CLERK OF COURT 10500 Coursey Blvd., Ste. 200 Baton Rouge, LA 70816	09/05/2014	Candidate qualifying fee	\$ 300.00
HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815	06/23/2014	Campaign supplies (2x4 wood & studs)	\$ 37.66
NGP VAN, INC. 1101 15st NW Suite 500 Washington, DC 20005	07/03/2014	Technology provider	\$ 150.00
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	06/30/2014	Campaign worker, payroll	\$ 116.00
DIAMOND HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	06/30/2014	Campaign worker, payroll	\$ 45.00
DARIAN HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	06/30/2014	Campaign worker, employment payroll	\$ 58.00
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	07/15/2014	Campaign worker, employment payroll	\$ 116.00
TRACFONE WIRELESS, INC. 9700 NW 112 Ave Medley, FL 33178	07/07/2014	Tracfone minutes, for phone banking	\$ 236.60
3. SUBTOTAL (optional)	I		\$1,059.26
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	07/15/2014	Campaign worker, payroll	\$ 116.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 70801	07/14/2014	Postal services	\$ 49.00
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	07/15/2014	Campaign worker, employment payroll	\$ 87.00
SCOTLANDVILLE POST OFFICE 7980 Plank Rd Baton Rouge, LA 70811	07/16/2014	Post Office Mail box	\$ 59.00
CYNDI RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	07/15/2014	Campaign worker, payroll	\$ 116.00
DIAMOND HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	07/15/2014	Campaign worker, payroll	\$ 29.00
DARIAN HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	07/15/2014	Campaign worker, payroll	\$ 58.00
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	07/24/2014	Campaign Push Cards	\$ 108.99
3. SUBTOTAL (optional)	<u> </u>	·	\$622.99
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	07/29/2014	Campaign Employee, payroll	\$ 145.00
MARIA HARMON 11070 Mead Rd #411 baton rouge, LA 70816	07/15/2014	Campaign Employee, payroll	\$ 29.00
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	07/29/2014	Campaign Employee, payroll	\$ 116.00
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	07/31/2014	Campaign supplies	\$ 980.00
CYNDI RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	07/29/2014	Campaign Employee, payroll	\$ 116.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	08/01/2014	Campaign Manager, payroll	\$ 750.00
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	07/29/2014	Campaign Employee, payroll	\$ 116.00
DARIAN HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	07/29/2014	Campaign Employee, payroll	\$ 14.50
3. SUBTOTAL (optional)	I		\$2,266.50
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)		, , , , , , , , , , , , , , , , , , ,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
DIAMOND HUNTER 3532 Monticello Blvd Baton Rouge, LA 70814	07/29/2014	Campaign Employee, payroll	\$ 14.50
OFFICE DEPOT 9001 Florida Blvd, Suite D Baton Rouge, LA 70815	08/11/2014	Printer ink	\$ 37.99
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	08/11/2014	Campaign Employee, payroll	\$ 116.00
AMERICAN BUSINESS SYSTEM 6737 Complex Dr. Baton Rouge, LA 70809	09/08/2014	Direct Mail Advertising	\$ 2,719.56
CYNDI RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	08/11/2014	Campaign Employee, payroll	\$ 101.50
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	08/11/2014	Campaign Employee, payroll	\$ 174.00
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	08/11/2014	Campaign Employee, payroll	\$ 87.00
REAGAN RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	08/11/2014	Campaign Worker, payroll	\$ 14.50
3. SUBTOTAL (optional)	'	•	\$3,265.05
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	08/15/2014	Campaign Manager, payroll	\$ 750.00
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	08/25/2014	Campaign employee, payroll	\$ 79.75
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	08/25/2014	Campaign worker, employment payroll	\$ 116.00
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	08/25/2014	Campaign worker, employment payroll	\$ 145.00
CYNDI RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	08/25/2014	Campaign worker, employment payroll	\$ 14.50
REAGAN RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	08/25/2014	Campaign worker, employment payroll	\$ 14.50
TRACFONE WIRELESS, INC. 9700 NW 112 Ave Medley, FL 33178	08/27/2014	Tracfone minutes for phones used for phone banking	\$ 236.60
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	09/01/2014	Campaign Manager, payroll	\$ 750.00
3. SUBTOTAL (optional)	<u> </u>		\$2,106.35
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	09/08/2014	Campaign worker, employment payroll	\$ 58.00
REAGAN RABY 9444 W. Darryl Pkwy Baton Rouge, LA 70815	09/08/2014	Campaign worker, employment payroll	\$ 58.00
DAWN COLLINS 11875 Pamela Dr Baton Rouge, LA 70815	09/18/2014	Campaign Manager, payroll	\$ 750.00
KRISTY COLLINS 6581 Cedar Grove Dr Baton Rouge, LA 70812	09/22/2014	Campaign worker, employment payroll	\$ 102.22
JIMMIE DAVIS 2527 69th Ave Baton Rouge, LA 70807	09/22/2014	Campaign worker, employment payroll	\$ 97.87
HENRIETTA LARD 6159 San Juan Dr. Baton Rouge, LA 70811	09/22/2014	Campaign worker, employment payroll	\$ 174.00
TRACFONE WIRELESS, INC. 9700 NW 112 Ave Medley, FL 33178	07/31/2014	Tracfone, minutes added to phones used for phone banking	\$ 157.71
3. SUBTOTAL (optional)	•	•	\$1,397.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,852.98